

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

New Media Firm
Attention: Accounts Payable
1322 G Street Southeast
Washington, DC 20003
USA

INVOICE

DUPLICATE

Advertiser	POL/Defend Michigan Democracy	Invoice #	216096-1
Product	DEFEND MI DEMOCRACY	Invoice Date	10/28/12
Estimate Number	1798	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	216096
Account Executive	Petry Philadelphia	Alt Order #	6866044
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	9914019
Billing Type	Cash	Advertiser Code	408
Special Handling		Product Code	428
Agency Ref	IN12545/IN14067/TO1701		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	WOOD News @430a	430a-5a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	4:41 AM	TV101X14112H	\$65.00		1
9	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	5:19 AM	TV101X14112H	\$325.00		1
17	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	6:43 AM	TV101X14112H	\$1,000.00		1
29	WOOD	eightWest	11a-12p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	11:17 AM	TV101X14112H	\$125.00		1
36	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	12:38 PM	TV101X14112H	\$800.00		1
43	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	2:27 PM	TV101X14112H	\$300.00		1
53	WOOD	Ellen	4-5p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	4:23 PM	TV101X14112H	\$750.00		1
58	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	1:12 AM	TV101X14112H	\$125.00		1
65	WOOD	Daybreak Sat@7am	658-8a		to						
					10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	7:23 AM	TV101X14112H	\$1,500.00		1
67	WOOD	Sat News 8 @6p	6-630p		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
67	WOOD	Sat News 8 @6p	6-630p		to						
					10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	6:30 PM	TV101X14112H	\$1,500.00		1
69	WOOD	Sun News 8 @6p	6-7p		to						
					10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	6:28 PM	TV101X14112H	\$1,600.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	\$8,090.00	
<u>Agency Commission</u>	\$1,213.50	
<u>Net Amount Due</u>	\$6,876.50	<u>Payment Terms 30 Days</u>

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